

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.12,333/- (Rupees twelve thousand three hundred and thirty three only) towards payment of BSNL Telephone charges at the residence of the Deputy Secretary to Government (SD), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from December-2016 to February-2018 - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 182 **Dated: 09-04-2018**
Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Dept., dt.26-10-1998
2. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 554108199, dated: 06.01.2017 of the Telephone bearing No.040-23221155 for the Month of December, 2016.
3. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 561603018, dated: 06.02.2017 of the Telephone bearing No.040-23221155 for the Month of January, 2017.
4. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 566882962, dated: 06.03.2017 of the Telephone bearing No.040-23221155 for the Month of February, 2017.
5. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 572022729, dated: 06.04.2017 of the Telephone bearing No.040-23221155 for the Month of March, 2017.
6. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 578014050, dated: 06.05.2017 of the Telephone bearing No.040-23221155 for the Month of April, 2017.
7. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 583194139, dated: 06.06.2017 of the Telephone bearing No.040-23221155 for the Month of May,2017.
8. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 588721341, dated: 28.06.2017 of the Telephone bearing No.040-23221155 for the Month of June,2017.
9. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number 592618034, dated: 06.08.2017 of the Telephone bearing No.040-23221155 for the Month of July, 2017.
10. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SZDTS0000283351, dated: 06.09.2017 of the Telephone bearing No.040-23221155 for the Month of August, 2017.
11. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SZDTS0000648114, dated: 06.10.2017 of the Telephone bearing No.040-23221155 for the Month of September, 2017.
12. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0000207281, dated: 06.11.2017 of the Telephone bearing No.040-23221155 for the Month of October,2017.
13. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0000533493, dated: 06.12.2017 of the Telephone bearing No.040-23221155 for the Month of November,2017.
14. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0000959404, dated: 06.01.2018 of the Telephone bearing No.040-23221155 for the Month of December,2017.
15. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0001305061, dated: 06.02.2018 of the Telephone bearing No.040-23221155 for the Month of January,2018.
16. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0001701192, dated: 06.03.2018 of the Telephone bearing No.040-23221155 for the Month of February,2018.

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ORDER:

Sanction is hereby accorded for an amount of Rs.12,333/- (Rupees twelve thousand three hundred and thirty three only) towards payment of the BSNL Telephone charges on telephone No.040-23221155 at the residence of the Deputy Secretary to Government, (SD), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from December-2016 to February-2018 as follow:

Month	Actual Expenditure for current month	Receipt	Usage Units (Limit for 500 Units only)	Monthly Charges & Usage Charges & Service Tax	Eligible amount to be sanctioned with monthly rent
01.12.2016 to 31.12.2016	Rs.2,304.00		172	Rs:624/- Rs.67/172=0.38X500=190 Rs.122/-,Total=936.00	Rs.936.00
01.01.2017 to 31.01.2017	Rs. 879.00		168		Rs.835.00
01.02.2017 to 28.02.2017	Rs.821.00		151		Rs.821.00
01.03.2017 to 31.03.2017	Rs.808.00		277		Rs.794.00
01.04.2017 to 30.04.2017	Rs.808.00		175		Rs.808.00
01.05.2017 to 31.05.2017	Rs.802.00		172		Rs.788.00
01.06.2017 to 25.06.2017	Rs.735.00		274		Rs.735.00
26.06.2017 to 31.07.2017	Rs.1000.00		264		Rs.988.00
01.08.2017 to 31.08.2017	Rs.757.00		261		Rs.740.00
01.09.2017 to 30.09.2017	Rs.871.00		158		Rs.871.00
01.10.2017 to 31.10.2017	Rs.793.00		123		Rs.778.00
01.11.2017 to 30.11.2017	Rs.821.00		122		Rs.821.00
01.12.2017 to 31.12.2017	Rs.846.00		127		Rs.846.00
01.01.2018 to 31.01.2018	Rs.817.00		146		Rs.803.00
01.02.2018 to 28.02.2018	Rs.769.00		8		Rs.769.00
Total	Rs.13,831.00		2598		Rs.12,333.00

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.12,333/- (Rupees twelve thousand three hundred and thirty three only) to Smt. G.Sunitha Devi, Deputy Secretary to Government, HM&FW Department **A/c No.52088421330**, IFSC Code SBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad, since the officer has paid the said amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Officer concerned
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER